

**VENDOR PAYMENTS
POST-CONVICTION DEFENDER COMMISSION
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
Alison Roberts Cooper	Prof Services Third Party	1,335.00
Alison Roberts Cooper	Prof Services Third Party	1,520.30
Appellate Court Cost Center	Communications	7.03
Appellate Court Cost Center	Prof Services Third Party	83.00
Appellate Court Cost Center	Communications	11.07
Atlanta Dell Marketing LP	Data Processing	2,396.85
Earthsavers, Llc	Prof Services Third Party	48.75
Fed Ex Corporation	Communications	86.71
Fedex	Communications	136.24
Fedex	Communications	123.74
Fedex	Communications	207.65
Garden Plaza Hotel li	Travel	70.00
Garden Plaza Hotel li	Travel	210.00
Garden Plaza Hotel li	Travel	420.00
Holiday Inn Hotel & Conference Center	Travel	210.00
Holiday Inn Memphis	Travel	693.00
Holiday Inn Memphis	Travel	297.00
Holiday Inn Memphis	Travel	297.00
Holiday Inn Select	Travel	3,333.00
Holiday Inn Select	Travel	927.00
Holiday Inn Select	Travel	2,655.00
Holiday Inn/Springbrook Properities, Inc	Travel	840.00
James T. Bowman, Atty	Printing and Duplicating	96.42
Kentucky Medical Services Foundation Inc	Prof Services Third Party	875.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	100.00
Professional Reprographics	Printing and Duplicating	169.33
Richard G Dudley Jr Md	Prof Services Third Party	2,450.00
Spann Insurance Inc	Rentals and Insurance	40.00
Washington Dent Center	Printing and Duplicating	36.25
William R Gentry Jr Phd	Prof Services Third Party	420.00